

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 22-16

Date Received: December 23, 2021

Title: FY2022 Update to the Information Security Guidance for Systems Acquisitions (ISGSA)

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Policy and Guidance: (check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> Policy | <input type="checkbox"/> Procurement Tools and Resources |
| <input checked="" type="checkbox"/> Guidance | <input type="checkbox"/> Real Property Templates and Samples |
| <input type="checkbox"/> Procurement Samples | <input type="checkbox"/> Procurement Clauses |
| <input type="checkbox"/> Procurement Templates | <input type="checkbox"/> Real Property Clauses |
| <input type="checkbox"/> Procurement Forms | <input type="checkbox"/> Other Tools and Resources |
| <input type="checkbox"/> Procurement Checklists | |

Summary of Change:

1. State up front in Section 1 of each assessment template the assessment main objective.
2. Clarify instructions for Section 1 of the Preliminary, Initial and Final ISS Assessment templates.
3. Modify the tailoring section of the Preliminary ISS assessment template.
4. Adjust the tailoring instructions from the Initial ISS Assessment template.
5. Introduce a new subsection for controls allocated to cloud service providers.
6. Change references arising from restructuring FAA Order 1370.121A

Reason for Change:

ANG-B31 in consultation with AJW-B42, AIS-200, and AJM-1310 is proposing a number of changes to the ISGSA for addressing issues identified in the preparation and review of investment initiatives assessments performed using the ISGSA and assessment templates. Without these changes, such issues have to be resolved as they arise in individual assessments. The update also changes references arising from restructuring FAA Order 1370.121A.

Development, Review, and Concurrence:

ANG-B31 prepared the draft of proposed changes and submitted to ISGSA principal stakeholders AJW-B42, AIS-200, and AJM-1310 who reviewed, proposed corrections and improvements. ANG-B31 adjudicated proposed corrections and improvements and stakeholders concurred with the adjudications.

Target Audience:

Service organizations seeking to acquire new information systems or seeking to make AMS investments on existing information systems or services.

Briefing Planned: No.

ASAG Responsibilities: Review and comment. Electronic Approval by 1/4/22.

Section / Text Location:

The ISGSA including its assessment templates are hosted in the Information Security page of FAST: https://fast.faa.gov/EMP_Information_Security.cfm

The redline version must be a comparison with the current published FAST version.

☒ I confirm I used the latest published version to create this change / redline

or

☐ This is new content

Links: https://fast.faa.gov/EMP_Information_Security.cfm

Attachments: Redlines and final documents.

Other Files: N/A.